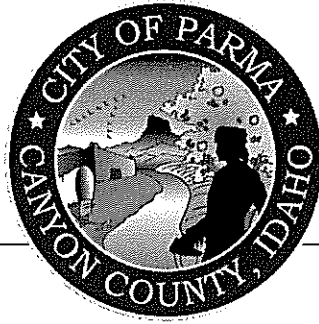


*City of Parma*

P.O. Box 608  
305 N. 3<sup>rd</sup> Street  
Parma, Idaho 83660

phone: (208) 722-5138  
fax: (208) 722-5139  
email: [info@parmacityhall.net](mailto:info@parmacityhall.net)

May 14, 2018

Director, Office of Water  
United States Environmental Protection Agency  
Region 10  
1200 Sixth Avenue, OW-133  
Seattle, Washington 98101  
Attn: PCS Data Entry Team

Re: City of Parma, Idaho

To Whom It May Concern:

The City of Parma owns and operates a wastewater treatment facility and sewer collection system regulated through NPDES Permit No. ID-002177-6. This letter is written in accordance with the NPDES permit's requirement to inform the EPA and IDEQ that a reporting violation has occurred which does not allow the city to make a full report of all necessary and required DMRs.

On or about April 20, when the City was reporting test results to enter into the DMR reporting page, we found that our testing facility, Analytical Laboratories, 1804 North 33 Street, Boise, Idaho 83703, had not taken, tested, or reported the quarterly Dissolved Oxygen test as is required per our discharge permit. This is the second time this particular facility has failed to generate a needed report to the City.

By the time I learned about the missing test, it was too late to collect this information. I also misunderstood the reporting procedure as I was preparing the DMR on April 22 and failed to code it correctly. That procedure is now in place. Parma takes responsibility for the missed test and plans to improve our communication with the testing company to make sure that they are collecting the right sample on time. As to the laboratory in question, we have been in consultation with them regarding the significance of the missed test. The next closest testing facility is nearly three hours away in Twin Falls, Idaho.

If you have any questions regarding the above information please give me a call at (208) 722-5138.  
Thank you.

Sincerely,

Nathan Leigh  
Mayor, City of Parma

Cc.: Todd Crutcher, Idaho Department of Environmental Quality

# NPDES 24hr Non-Compliance Report - Call Summary

Call Received By

Jason Rodriguez

Date of Call

5/2/2018

Time of Call

1:29 PM

NonComp Date

5/2/2018

Section

Muni

[Print Current Form](#)

[Mail Today's Report](#)

[Open Query](#)

Caller Name

Zach Trillhouse

Caller Phone #

208-697-3131

Facility Name

Parma, City of

Permit ID

ID0021776

NonCompliance Type

CSO/SSO

Violation Description

SSO of <10 gallons caused by citizen line break during rototilling.

Comments

Form ID

2073

Entry Qtr

2018 Q2

Entry Date

5/7/2018

C-46

*City of Parma*



P.O. Box 608  
305 N. 3<sup>rd</sup> Street  
Parma, Idaho 83660

phone: (208) 722-5138  
fax: (208) 722-5139  
email: info@parmacityhall.net

January 22, 2018

Director, Office of Water  
United States Environmental Protection Agency  
Region 10  
1200 Sixth Avenue, OW-133  
Seattle, Washington 98101  
Attn: PCS Data Entry Team

RECEIVED

JAN 30 2018

Re: City of Parma, Idaho Notice of Overflow

EPA - REGION 10  
Office of Compliance and Enforcement

To Whom It May Concern:

The City of Parma owns and operates a wastewater treatment facility and sewer collection system regulated through NPDES Permit No. ID-002177-6. This letter is written in accordance with the NPDES permit's requirement to inform the EPA and IDEQ that an overflow condition occurred prior to the treatment works.

On January 11, 2018 at approximately 11:30 am, the City was notified of a sewer backup on a City owned sewer mainline located on E Fisk Avenue between N 6th and N 7th Streets. The sewer had overflowed the rim of a sewer manhole at this location and approximately 30 gallons of sewage was discharged onto a gravel surface. As soon as notified, the City brought out a high pressure sewer line cleaner and a Vac-Truck to remove sticks that caused the blockage. Once the blockage was cleared, the flows returned to normal. Chlorine bleach was sprayed over the entire area for disinfection. Approximately 6 cubic yards of gravel and soil were removed from the site and transported to the City's wastewater treatment plant to be discharged onto the inside bank of the one of the lagoons. The area was sprayed down with bleach a second time and the gravel was replaced.

The City was unable to identify the individuals involved in placing sticks down the sewer manhole. The City plans to replace the existing manhole lid with a solid manhole lid in approximately one week to prevent a similar future overflow event.

If you have any questions regarding the above information please give me a call at (208) 722-5138. Thank you.

Sincerely,

Nathan Leigh  
Mayor, City of Parma

Cc.: Todd Crutcher, Idaho Department of Environmental Quality

# NPDES 24hr Non-Compliance Report - Call Summary

Call Received By

Jason Rodriguez

Date of Call

1/12/2018

Time of Call

9:07 AM

NonComp Date

1/11/2018

Sector

Muni

[Print Current Form](#)

[Mail Today's Report](#)

[Open Query](#)

Caller Name

Zach Trillhouse

Caller Phone #

208-697-3131

Facility Name

Parma, city of

Permit ID

ID0021776

NonCompliance Type

CSO/SSO

Violation Description

SSO of approx. 30 gallons from manhole.

Comments

Form ID

1991

Entry Qtr

2018 Q1

Entry Date

1/16/2018